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Memo

Date:

September 19, 2005

To:

Record

From:

M. Zarcone (Physics Department ES&H Coordinator)

R. Sabatini (CMP/MS Department ES&H Coordinator) 14

Subject:

Memorandum of Understanding - Tier I Inspections Responsibilities between

the Physics Department and the combined Condensed Matter Physics and Material Sciences (CMP/MS) Department

Effective Dates of this MOU: October 1, 2005 - September 30, 2006

This memo establishes the agreement between the Physics Department and the CMP/MS Department of the Basic Energy Sciences Directorate as to the responsibilities for Tier I Inspections (in compliance with the SBMS Subject Areas) in those areas used by CMP/MS personnel and/or equipment housed in the Physics Department. The intent is to ensure that all areas are inspected regularly, and that the responsibility of Tier I review for these areas is clearly understood by both organizations.

For the purpose of this MOU, CMP/MS personnel shall include BNL employees, guests, visitors, contractors, or others that gain entrance to BNL through the CMP/MS Department or are organizationally included in the CMP/MS Department in the BTMS or Human Resources database.

Tier I Inspection responsibility for CMP/MS Department personnel in offices and laboratories in Buildings 510 is defined as follows:

The Physics Department will conduct the inspections, track any violations and issue corrective actions through the Physics Family ATS.

Areas covered

Currently, the areas considered consist of space used by the CMP/MS Department in Building 510. This consists of offices, laboratories, and storage spaces.

Tier I Scheduling and Teams

The Physics Department is responsible for establishing the schedule for inspections and notifying those who are required to attend. The CMP/MS ES&H Coordinator or designee will be required to attend. In addition, the CMP/MS Department Chair, Deputy Chair, and Special Assistant to the BES Associate Laboratory Director (ALD) will be notified that inspections will take place.

Notifications

The Physics Department shall notify the CMP/MS Chair, Deputy Chair, ES&H Coordinator, Special Assistant to the BES Chair, and the BES Environmental Compliance Representative,

FINAL DRAFT: Physics Department - CMP/MS Department MOU for Tier I Inspections

Corrective Action Responsibilities

The Physics Department issues the Corrective Actions to the Group Safety Coordinator (GSC) who has the responsibility for correcting the action. The Group Leader, CMP/MS Department Chair and Deputy Chair will be advised of the violations and have the responsibility to provide the GSC with the means to correct the actions. The CMP/MS Department Chair has ultimate responsibility to see that all corrective actions are completed by the established due dates.

Approved:

(S. Dawson, Physics Department Chair)

(J. Mikewich, CMP/MS Department Chair)

Date: 9/15/05

Date: 9/15/05

Distribution:

- S. Dawson, Chair, Physics Department
- J. Misewich, Chair, CMP/MS Department
- D. Gibbs, ALD for Basic Energy Sciences
- P. Johnson, Deputy Chair, CMP/MS
- S. Aronson, ALD High Energy & Nuclear Physics
- J. Taylor, Special Assistant to the BES ALD
- S. Shapiro, Chair, Physics Department ES&H Committee